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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 16-18079-PMM

KAZIA DAVETTE MCNAIR
 3839 TIMOTHY LN
 BETHLEHEM PA 18020-6950

Petition Filed Date: 11/18/2016
 341 Hearing Date: 03/07/2017
 Confirmation Date: 06/14/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2020	\$411.18	6489742000	02/20/2020	\$411.18	6573278000	04/07/2020	\$411.18	6697029000
05/18/2020	\$411.18	6791798000	07/06/2020	\$411.18	6919857000	08/28/2020	\$411.18	7041841000
10/23/2020	\$411.18	7177105000	11/20/2020	\$549.00	7247579000	12/18/2020	\$549.00	7315979000
01/15/2021	\$549.00	7381531000	03/04/2021	\$549.00	7501355000	03/26/2021	\$549.00	7552123000
04/23/2021	\$549.00	7618535000	05/21/2021	\$549.00	7685140000			

Total Receipts for the Period: \$6,721.26 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$24,997.22

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	BETHLEHEM AREA SCHOOL DISTRICT »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
2	CARRINGTON MORTGAGE SERVICES LLC »» 02P	Mortgage Arrears	\$1,998.14	\$1,764.22	\$233.92
2	CARRINGTON MORTGAGE SERVICES LLC »» 002	Mortgage Arrears	\$21,997.39	\$19,422.10	\$2,575.29
5	HAMILTON LAW GROUP »» 005	Unsecured Creditors	\$2,399.89	\$0.00	\$2,399.89
4	JEFFERSON CAPITAL SYSTEMS LLC »» 004	Unsecured Creditors	\$312.69	\$0.00	\$312.69
7	PROGRESSIVE PHYSICIAN ASSOCIATES »» 007	Unsecured Creditors	\$1,270.00	\$0.00	\$1,270.00
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$734.05	\$0.00	\$734.05
3	US DEPT OF EDUCATION »» 003	Unsecured Creditors	\$4,757.39	\$0.00	\$4,757.39
9	GOODMAN SCHWARTZ & SHAW LLC »» 009	Attorney Fees	\$1,250.00	\$1,250.00	\$0.00
0	ANDREW J SHAW ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 16-18079-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$24,997.22	Current Monthly Payment:	\$549.00
Paid to Claims:	\$22,436.32	Arrearages:	\$0.00
Paid to Trustee:	\$2,066.80	Total Plan Base:	\$27,733.07
Funds on Hand:	\$494.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.